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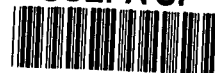
For Ward, P. L. L.
Nov 1959

of	Date.	at	Unit	Fee	Ex.	Total
702 1	2615	5236				5236
19.20	358 8000 2045	716		16375	5257	22941
6.99.75	13021	5952		16375	5257	37514

WNG 36242

PSE-QT056188

USEPA SF



1403160

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Dec. 1939. 193

TAR MADE DURING MONTH

4-52-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2499	.02	49.98			
COAL Gas Tar made during month				Water Gas Tar Sold	8	.16
TOTAL Tar made during month				COAL Gas Tar Sold	350	7.00
WATER Gas Tar on hand first of month	1075		21.50	TOTAL TAR SOLD	358	7.16
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				702.1		
TOTAL Water Gas Tar	3574	.02	71.48	Water Gas Tar	2518	52.36
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED		
WATER Gas Tar used, sold and Unaccounted for	2976		59.52	TOTAL USED SOLD AND USED		
COAL Gas Tar used, sold and Unaccounted for				Water Gas Tar	2976	59.52
TOTAL Tar used, sold and Unaccounted for				Coal Gas Tar		
WATER Gas Tar on hand end of month per inventory	598	.02	11.96	TOTAL TAR		
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2518 Gallons \$ 52.36
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 358 Gallons \$ 7.16
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2976 \$ 59.52
 Account 9939—Gas Tar Barrel Stores \$

Approved

W. H. Hamrick

Manager.

WNG 36243

Tacoma Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station

Centralia

Tar Report for Month of

Dec

1939

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	1730	.017	29.33		

No Bal

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores \$.....
 Account 9939—Gas Tar Barrel Stores \$.....

Approved

Jack Yuk

Manager.

WNG 36244

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of December 1939

TAR MADE DURING MONTH

4-32-1M-LDN 8765		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
						Gallons	AMOUNT	
WATER Gas Tar made during month	p/r			3 75				
COAL Gas Tar made during month					Water Gas Tar Sold	8000		
TOTAL Tar made during month		25 105		502 10	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	8000		
COAL Gas Tar on hand first of month					USED			
TOTAL Tar on hand first of month		18 211		364 22	Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar		43 316		870 07	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		8 000		163 75	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory		35 316		706 32				

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DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account ~~9992~~^{R-20}—Non-Operating Revenue and Expenses 8,000 Gallons \$ 163.75

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 8 000 gals. \$ 163.75

Account 9939—Gas Tar Barrel Stores \$

Approved Manager.

145 817
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38
 32 200 8/39
 28 114 9/39
 35 316

WNG 36245

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of December 1939

TAR MADE DURING MONTH

		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
					Gallons	AMOUNT
WATER Gas Tar made during month		2600	.02	52 00		
COAL Gas Tar made during month	Coal			11 67	Water Gas Tar Sold	1975
TOTAL Tar made during month		2600	.0245	63 67	Coal Gas Tar Sold	70
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	2045 52 57
COAL Gas Tar on hand first of month					USED	
TOTAL Tar on hand first of month		1119	.02	22 38	*Water Gas Tar	
TOTAL Water Gas Tar					Coal Gas Tar	
TOTAL COAL Gas Tar					TOTAL TAR USED	
TOTAL Tar		3719	.0231	86 05	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for		2045	.0257	52 57	TOTAL TAR	
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory		1674	.02	33 48		

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 2045 Gallons \$ 52.57
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores 2045 \$ 52.57
 Account 9939—Gas Tar Barrel Stores \$.....

Approved C. E. Fisher Manager. al

47,348 Gallons--Balance of 6-30-38 Adjustment

190 chgd back 8-31-39
 2722 " " 9-30

50,560 bal. chgd by

ENTRY NO

26

MONTH OF _____

Rec

193 9

WNG 36247

ENTERED.

ENTRY NO.

26

APPROVED

ASS'T TREASURER

Journal Voucher

NO. 12-268

MONTH OF Dec 1939

Washington Gas and Electric Company

WNG 36248

PSE-QT056194